AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	SE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 BEOL	JISITION/PURCHASE REQ. NO.		L 3 CT NO. (If applicable)	
				Schedule	5. PROJE	л но. (п аррисаріе)	
0021 6. ISSUED BY CODI	See Blo	CK 10C		INISTERED BY (If other than Item 6)	CODE I	non.	
	CPOD			And the second control of the second control	CODE C	POD	
CPOD	A CENCY	1	CPOD		NI ACDNI	27	
US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER		1		NVIRONMENTAL PROTECTION INNATI PROCUREMENT OPE			
DIVISION	AIIONS			SION	KATION	5	
26 WEST MARTIN LUTHER KING	DRIVE	I '		EST MARTIN LUTHER KING	DRIVE		
CINCINNATI OH 45268			CINC	INNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	d ZIP Code) (	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
COMPUTED CCIENCES CORDODATIO	~NI	Ē	-				
COMPUTER SCIENCES CORPORATION NA	JIN		9B.	DATED (SEE ITEM 11)			
15000 CONFERENCE CENTER DRI	VE.						
CHANTILLY VA 20151	V L				arour		
		2		. MODIFICATION OF CONTRACT/ORDER N -C-10-060	O.		
			10B	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CO	DE	1.1	/30/2010			
(-7(-)	11 THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set					odod Die	not extended.	
Offers must acknowledge receipt of this amendmen		2 N M B 280 10 2 N 1048 G N B		CONT. 10 100 200 E	N 10 NO 10-00		
	•			ript of this amendment on each copy of the off	3 / 2	5 1 1951	
separate letter or telegram which includes a referen	353	1111					
THE PLACE DESIGNATED FOR THE RECEIPT OF						-	
virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received				/ telegram or letter, provided each telegram or	r letter make	s reference	
12. ACCOUNTING AND APPROPRIATION DATA (If r				cease: \$2	291,641	0.0	
See Schedule	nan i massa manar	Nec	THE	lease: 92	231,64.		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION (	F CONTRACTS/ORDERS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
-							
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14. P	ODIFIED TO REFLECT T	THE ADN	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying of	fice,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	JTHORIT	TY OF:			
D. OTHER (Specify type of modification	on and authority)						
X   Clause B.4 - LIMITA	TION OF E	TUNDS NOTICE					
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return _	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by U	JCF section headings, incl	luding so	licitation/contract subject matter where feasib	ole.)		
DUNS Number: (b)(4)							
Technical, Analytical, and	Regulator	y Mission Sup	port	for the Water Securit	y Divi	sion	
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification :	The nurno	se of this mo	ndifi	cation is to: (1) add	increm	ental	
funding in the amount of \$1					al Iun	uing in	
the amount of \$191,641 to 0	ption Per	iod I, as ind	dicat	ed below:			
Continued							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	, as here	tofore changed, remains unchanged and in fu	III force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFICE			
					-0.50		
				ny Basu		T	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	3	QUANTITY	Shorte attack	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	BASE PERIOD					
	DCN	AMOUNT				
	WSE038	\$100,000				
	OPTION PERIOD I					
	DCN	AMOUNT				
	WSE039	\$191,641				
	Obligated Amount for this Modif \$291,641.00	Eication:				
	New Total Obligated Amount for \$12,168,319.00	this Award:				
	Incremental Funded Amount chang	ged: from				
	\$11,876,678.00 to \$12,168,319.0					
	CHANGES FOR LINE ITEM NUMBER:	1				
	Obligated Amount for this modif \$100,000.00	Eication:				
	Incremental Funded Amount chance	red from				
	\$8,275,178.00 to \$8,375,178.00	,				
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-40CE-201B71CPB-2505-114	OWSE038-001				
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 40CE					
	Amount: \$100,000.00					
	CHANGES FOR LINE ITEM NUMBER:					
	Obligated Amount for this modif	ication:				
	\$191,641.00					
	Incremental Funded Amount chang \$3,601,500.00 to \$3,793,141.00	ged from				
	NEW ACCOUNTING CODE ADDED:					
	Account code:	7CE020 001				
	11-12-B-40CB-201B71C-2505-1140W Beginning FiscalYear 11	N2F03A-001				
	Ending Fiscal Year 12					
	Fund (Appropriation) B					
	Budget Organization 40CB					
	Amount: \$191,641.00					
	Section B: Clause, 52.232-100,	is revised as				
	follows:					
	52.232-100 Limitation of Funds	Notice				
	BASE PERIOD					
	Continued					
			- 1	ıl		

 CONTINUATION SHEET
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 OF

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 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	5000 1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/30/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 3/23/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	(c) Recapitation of Tunas is accadica.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		I			

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# BASE PERIOD - FROM 11/15/10 THRU 7/31/11

COST

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Total Funded			\$8,375,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$5,673.80

### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,793,141.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,071,820.00
		Page of	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	۱	AGE OF	- PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REC	UUSITION/PURCHASE REQ. NO.	5. PRO	1000	. (If applicable)
0022	See Bloo	ck 160 S	ee	Schedule			
6. ISSUED BY CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	AGENCY ATIONS DRIVE	T ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	CIN DIV 26 CIN	- ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	ENCY ONS	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and	(X	() 9A	. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATIO ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151		x	10 E	A. MODIFICATION OF CONTRACT/ORDER NO P-C-10-060	<u></u>		
2022 (1) (4)	I management a con-	-		B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COI			1/30/2010			
The above numbered solicitation is amended as set for				MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgin on and amendment numbers TO THE HOUR AND DAT ted, such change may be n	ng re s. FA E SP nade	ceipt of this amendment on each copy of the offic ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submi BE RECI OUR OFF letter m	tted; or (c EIVED AT ER. If by akes refer	) By rence
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quirea)	Net	Inc	crease: \$1	00,1	42.00	i
÷	ODIFICATION O	F CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	O IN ITEM	14.
3	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE AI	GES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES (such as changes if OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause B.4 - LIMITAT	CION OF F	UNDS NOTICE					
E. IMPORTANT: Contractor is not,	x is required t	to sign this document and re	eturn	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Th from the Base Period, and (2 Period I, as indicated below BASE PERIOD DCN WSE011 Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	egulator e purpos ) add in	y Mission Supple of this modernmental fund  AMOUNT - \$100,000	por ifi din T	t for the Water Security cation is to (1) deobligg in the amount of \$200,	y Divgate, 142	\$100 to Op	,000 ption
			Cat	thy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			and the second s

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES		QUANTITY	Special annual	UNIT PRICE	AMOUNT
.)	(B)		(C)	(D)	(E)	(F)
	OPTION PERIOD I					
	DCN	AMOUNT				
	WSE040 \$	142				
	HRX533 \$20	00,000				
	Obligated Amount for this Modification:					
	\$100,142.00					
	New Total Obligated Amount for this Award \$12,268,461.00					
	Incremental Funded Amount changed: from \$12,168,319.00 to \$12,268,461.00					
	CHANGES FOR LINE ITEM NUMBER: 1					
	Obligated Amount for this modification: -\$100,000.00					
	Incremental Funded Amount changed from \$8,375,178.00 to \$8,275,178.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-40CE-201B71C-2505-1140WSE011-001					
	Amount changed from \$100,000.00 to \$0.00					
	CHANGES FOR LINE ITEM NUMBER: 11					
	Obligated Amount for this modification:					
	\$200,142.00					
	Incremental Funded Amount changed from \$3,793,141.00 to \$3,993,283.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-B-05HX-403BJ7CLA-2505-1105HRX533-001					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) B					
	Budget Organization 05HX					
	Amount: \$200,000.00					
	Payment Address: RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	10-11-C-40CD-201B71C-2505-1140WSE040-001					
	Beginning FiscalYear 10					
	Ending Fiscal Year 11					
	Fund (Appropriation) C					
	Continued					
				l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 40CD				
	Amount: \$142.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/30/11.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD i				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 4/04/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
	, , ,				

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# BASE PERIOD - FROM 11/15/10 THRU 7/31/11

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01	000 000		\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
			000
Total Funded			\$8,275,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$105,673.80

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

# **OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12**

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,993,283.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,871,678.00

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.		∠ T NO. (If applicable)
0023	See Bloo	rk 160				
6. ISSUED BY CODE	CPOD	20000000 2000 0000	7. ADM	INISTERED BY (If other than Item 6)	CODE CE	POD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	AGENCY ATIONS	T C I	CINC DIVI 26 V	NVIRONMENTAL PROTECTION INNATI PROCUREMENT OPER SION EST MARTIN LUTHER KING INNATI OH 45268	I AGENC	Y
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	(XIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVI CHANTILLY VA 20151		x	10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-10-060  DATED (SEE ITEM 13)	D.	
CODE (b)(4)	FACILITY COL	DE	13	/30/2010		
	11. THIS ITE	M ONLY APPLIES TO AM				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	e to the solicitation OFFERS PRIOR or already submit of prior to the oper quired)	n and amendment number TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	rs. FAI TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE RECEIVE UR OFFER. letter makes	D AT If by reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	ITEM 14.
_				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and r	return	0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Th EAS system to exercise the L in funding or LOE as a resul Total Amount for this Modifi CHANGES FOR LINE ITEM NUMBER Exercised option  Continued  Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	egulator e purpos OE line t of thi cation: : 11N/A	y Mission Supper of this moderate of this moderate of this moderate of the modification \$0.00	porttific for n as here	for the Water Security ation is to make a corroption Period I. There	y Divis rection e are n	in the to changes
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
, , , , , , , , , , , , , , , , , , , ,			ь	, ,		A Contract of the Contract of

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
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AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P.	AGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ		. (If applicable)
0024		See Bloo	ck 16C	See	Schedule			
6. ISSUED BY	CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PRO CINCINNATI PROCUREME DIVISION 26 WEST MARTIN LUTHE CINCINNATI OH 45268	INT OPERA	TIONS		CINC DIVI 26 W	ON THE PROTECTION OF THE PROTECTION OF THE PROCUREMENT OPEN OF THE PROPERTY OF	RATIC	NS	
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street	f, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CO ATTN NA 15000 CONFERENCE CEN' CHANTILLY VA 20151				× 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-10-060  . DATED (SEE ITEM 13)	О.		
CODE (b)(4)		FACILITY COD	DE DE	1	1/30/2010			
(6)(1)		11 THIS ITE	M ONLY ADDITES TO A		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE	udes a reference E RECEIPT OF ( o change an offe t, and is received	to the solicitatio OFFERS PRIOR r already submit d prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date speci	ers. FAI ATE SPE made b ified.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or letter.	BE RECE OUR OFF r letter ma	EIVED AT	rence
	ADDI IES TO M	ODIEICATION O	E CONTRACTS/ORDERS	S IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER	INITEM	14
B. THE ABOVE NUMBE appropriation date, e	ERED CONTRAC tc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		THE ADI HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type		F-10.						
X   Clause B.4 -				• AND DO DO DO DO				
DUNS Number: (b)(4) Technical, Analytica Max Expire Date: 07/ LIST OF CHANGES:	l, and Re	(Organized by U	y Mission Sup	<i>cluding</i> s	olicitation/contract subject matter where feasible for the Water Security	ode.) y Div		
funding in the amoun	t of \$30.	3,600 to	Option Perio	od I dicat	eation is to (1) add incast indicated below; and ed on the attachment.			
L15013 SRE068 Continued	d conditions of th	e document refo	\$	250,0 53,6	000	ıll force o	nd effect	
15A. NAME AND TITLE OF SIGNER (T		- accument rele	OS II IGIII ON OI TUP	16A. N	IAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR (Signature of person authorize	ed to sign)		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA (Signature of Contracting Officer)		160	C. DATE SIGNED

 CONTINUATION SHEET
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 OF

 EP-C-10-060/0024
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	5500 GHO	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$303,600.00				
	New Total Obligated Amount for this Award:				
	\$12,572,061.00				
	Incremental Funded Amount changed: from				
	\$12,268,461.00 to \$12,572,061.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$303,600.00				
	Incremental Funded Amount changed from				
	\$3,993,283.00 to \$4,296,883.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-T-D3L-302D72XPA-2505-11D3L15013-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Amount: \$250,000.00 Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40DC-201B53B26-2505-1140SRE068-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$53,600.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/30/12.				
	(b) When the contract is fully funded as				
	Continued				

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 OF

 EP-C-10-060/0024
 3
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
			ıl		
				I	

#### Clause G.3 - 1552.242-70 Indirect costs.

Indirect Costs (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703–1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705–1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406–2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

# FY2012 - Provisional Billing Rates CSC Civil Group IT Segment (Solutions Development)

Cost Center Period Rate Base	Until Amended (b)(4)
Cost Center Period Rate Base	(b)(4) Until Amended (b)(4)
Cost Center Period Rate Base	(b)(4) Until Amended (b)(4)
Cost Center Period Rate Base	(b)(4) Until Amended (b)(4)

(b)(4)	
Until Amended	
(b)(4)	
l	Until Amended

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

NONE

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
			\$0.00
			\$0.00
Total Funded			\$4,296,883.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,568,078.00

of

AMENDME	NT OF SOLICITAT	ION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	1 3
2. AMENDMEI	NT/MODIFICATION NO.		3. EFFECTIVE	DATE 4	. RI		5. PROJE	⊥ 3 ECT NO. (If applicable)
0025			See Bloo	rk 160 S	ee	Schedule		
6. ISSUED BY		CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD
CINCINN. DIVISION 26 WEST	RONMENTAL PRO ATI PROCUREMI N MARTIN LUTHI ATI OH 45268	ENT OPERA	AGENCY TIONS	T C I 2	JS CI DI 26	OD ENVIRONMENTAL PROTECTION NCINNATI PROCUREMENT OPEN VISION WEST MARTIN LUTHER KING NCINNATI OH 45268	l N AGEN RATION	NCY NS
8. NAME AND	ADDRESS OF CONTRA	ACTOR (No., street	, county, State and	(X	() (	A. AMENDMENT OF SOLICITATION NO.		
ATTN NA 15000 CC	R SCIENCES CO ONFERENCE CEN Y VA 20151			x	. 1	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER NO	<b>)</b> .	
		7			1	0B. DATED (SEE ITEM 13)		
CODE (b)	(4)		FACILITY COL	DE		11/30/2010		
-			11. THIS ITE	EM ONLY APPLIES TO AM	ENI	DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which ince DESIGNATED FOR THe amendment you desire ation and this amendment	cop copulates a reference HE RECEIPT OF 0 to change an offer nt, and is received	oies of the amen to the solicitatio OFFERS PRIOR r already submit I prior to the ope	dment; (b) By acknowledgii n and amendment numbers TO THE HOUR AND DAT	ng r s. F E S nad	ation or as amended, by one of the following metreceipt of this amendment on each copy of the official URE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOe by telegram or letter, provided each telegram or	er submitte BE RECEI DUR OFFE Ietter mak	ed; or (c) By IVED AT :R. If by kes reference
See Sch	'ING AND APPROPRIAT edule	HON DATA (If req	uirea)	Net	In	crease: \$2	51,61	.7.00
500 5011		Y APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	JT.	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORI ORDER NO. IN ITE	DER IS ISSUED F M 10A.	PURSUANT TO:	(Specify authority) THE Cl	IAH	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT
				ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO INTO PURSUANT TO AUT		ADMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b).  RITY OF:	n paying c	office,
v	D. OTHER (Specify type Clause B.4		Total	TINDS NOTICE				
E. IMPORTAN				o sign this document and re	etur	n 0 copies to the issuing	office	
14. DESCRIP		A=R 8				g solicitation/contract subject matter where feasib		
Max Expi LIST OF	re Date: 07/ CHANGES:	/31/2015				rt for the Water Security		
funding codes in	in the amour	nt of \$25	1,617 to	Option Periodement' and 'Go	Ĺ	ication is to (1) add ind I as indicated below, and ernment Property':		
DCN L15014				AMOUNT \$ 76,617				
CE1064				150,000				
CE1065				25,000				
Continue	ed		Y	,				
		nd conditions of the	e document refe	erenced in Item 9A or 10A.	as h	eretofore changed, remains unchanged and in fu	Il force and	d effect.
	ND TITLE OF SIGNER (					A. NAME AND TITLE OF CONTRACTING OFFICE		
					Ca	athy Basu		
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
*	(Signature of person authori.	zed to sign)	id .		-	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	5505 GS60	UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$251,617.00 New Total Obligated Amount for this Award:				
	\$12,823,678.00				
	Incremental Funded Amount changed: from				
	\$12,572,061.00 to \$12,823,678.00				
	ADMINISTRATIVE CHANGES MADE IN EAS:				
	(1) Associated Green Procurement* (see contracts				
	management manual Chapter 23) changed to : CPG				
	(2) Government Furnished Property* changed to:				
	Y				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$251,617.00				
	Incremental Funded Amount changed from \$4,296,883.00 to \$4,548,500.00				
	44,230,003.00 60 44,340,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-28E-202BD4C20-2505-1128CE1064-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$150,000.00				
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-TCD-D3L-302D72C-2505-11D3L15014-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TCD				
	Budget Organization D3L Amount: \$76,617.00				
	Amount. 970,017.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-28E-202BD4C20-2505-1128CE1065-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	Special Property	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B	<u> </u>			
	Budget Organization 28E				
	Amount: \$25,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continue De Clause F2 222 100 is mariand as				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 5/09/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	State Salatanataranaparatana state para stat				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
	I .	1	ı		

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
			\$0.00
Total Funded			\$4,548,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$1,316,461.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	_	). (If applicable)
0026	See Blo	ck 160 F	PR-C	POD-11-00134			
6. ISSUED BY CODE	CPOD	\$2000 CO	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOL	<u> </u>
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	AGENCY ATIONS		CINC DIVI 26 V	NVIRONMENTAL PROTECTION INNATI PROCUREMENT OPEN ISION JEST MARTIN LUTHER KING	RATI	ENCY ONS	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	and the second second		AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATIO ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151	N	2	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-10-060	 O.		
			10B	. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COI	DE	1	1/30/2010			
	11. THIS ITE	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	e to the solicitation OFFERS PRIOR or already submit of prior to the oper quired)	on and amendment number R TO THE HOUR AND DAT tted, such change may be r ening hour and date specific	rs. FAI TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE REO OUR OF letter i	CEIVED A FER. If by makes refe	T y yrrence
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION C	OF CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	3CRIBI	ED IN ITEM	l 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:	n payir	ng office,	
D. OTHER (Specify type of modification  V Clause H.9 - OPTION FOR	*,	DUANTITY and Clau	ise B	.4 - LIMITATION OF FUNDS NOTI	CE		
E. IMPORTANT: Contractor is not,		to sign this document and r		0			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R	(Organized by U	JCF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)		ın.
Max Expire Date: 07/31/2015	.cyuracur	y mission sup	LOT (	. For the water security	צט צ	. v 1 3 1 U	A.E.
LIST OF CHANGES:							
Reason for Modification : Th	0 000000	o of this mod	ific	vation is to (1) shift :	func	le in	+h0
amount of \$1,671,000 from va							
Period I; (2) exercise one q	_				_		
FY12 provisional billing rat Development" rates which wer					-IIE	SOLU	CIOIIS
Continued  Except as provided herein, all terms and conditions of the			as here	etofore changed, remains unchanged and in fu			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE TO BASE	ER (T)	ype or prini	Ø
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		-		Lan	C. DATE SIGNED
13B. CONTRACTOR/OFFEROR		INC. DATE SIGNED	IOB. C	NITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	STOCKS SERVER	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	FUNDS SHIFTED AMOUNT				
	4R0064 \$300,000				
	440028 \$ 35,000				
	WSD023 (40CD) \$506,000				
	WSE002 \$575,000				
	WSE034 \$170,000				
	WSD023 (40CB) \$ 85,000				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$5,864,961.00 to \$8,570,902.80				
	Obligated Amount for this modification:				
	\$1,671,000.00				
	Incremental Funded Amount changed from				
	\$4,548,500.00 to \$6,219,500.00				
	ψ1,010,000.00 to ψ0,213,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$506,000.00				
	Amounte: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CF-201B71CPB-2505-1140WSE034-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	, 11 1				
	Budget Organization 40CF				
	Amount: \$170,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40CB-201B71C-2505-1140WSD023-004				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$85,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-2644000-404F72A-2532-1126440028-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Continued				
		1	ı	I	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 2644000		$\vdash$		
	Amount: \$35,000.00				
	Innounce. \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1140WSE002-001				
	STANDARD STANDARD WITH SECRETARIAN AND ADDRESS COMMUNICATION AND ADDRE				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$575,000.00				
	CHANGES FOR ACCOUNTANCE CORE				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$100,000.00 to \$400,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$1,671,000.00				
	Incremental Funded Amount changed from				
	\$8,275,178.00 to \$6,604,178.00				
	CHANGES FOR ACCOUNTING CODE:				
	indipatricular National 24th, 1987 year health and individual indi				
	11-12-C-40CE-201B71CPB-2505-1140WSE002-001				
	Amount changed from \$1,000,000.00 to \$425,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSD023-004				
	Amount changed from \$100,000.00 to \$15,000.00				
	Amount changed from \$100,000.00 to \$15,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$892,600.00 to \$592,600.00				
	Amount Changed 110m \$652,000.00 to \$552,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-2644000-404F72A-2532-1126440028-001				
	Amount changed from \$175,000.00 to \$140,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Amount changed from \$506,000.00 to \$0.00				
	Amount changed from \$300,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CF-201B71CPB-2505-1140WSE034-001				
	Amount changed from \$500,000.00 to \$330,000.00				
	Immount changed from 4000,000.00 to 4000,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11N/A (Labor Hours				
	for Option Period I)				
	Quantity Changed from 50,000 to 80,000				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
X.D.D.Z	CHANGES FOR LINE ITEM NUMBER: 12N/A (Option Labor	N ~ V		,—,	(= /
	Hours for Option Period 1)				
	Quantity Changed from 150,000 to 120,000				
	CHANGES FOR LINE ITEM NUMBER: 12 (Contract				
	Optional Ceiling for Option Period 1)				
	Funded Amount Changed from \$13,529,709 to				
	\$10,823,767.20				
	Section B: Clause, 1552.211-73, is incorporated as follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of effort specified below. The Government hereby				
	orders 80,000 direct labor hours for the base				
	period, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements. (b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(e) These terms and conditions do not supersede		t		
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(End of clause)				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Section B: Clause, 52.216-190, is revised as				
	follows:				
	52.216-190 Estimated cost and fixed fee				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$8,570,902.80.				
	\				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

#### Clause G.3 - 1552.242-70 Indirect costs.

Indirect Costs (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703–1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705–1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406–2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

# <u>FY2012 – Provisional Billing Rates</u> CSC Civil Group IT Segment (Solutions Development/Business Services)

Solutions Development		<u>Business Services</u>	
Cost Center	(b)(4)		
Period	Until Amended	Until Amended	
Rate	(b)(4)		
Base			
Cost Center	(b)(4)		
Period	Until Amended	Until Amended	
Rate	(b)(4)		٦
Base			
Cost Center	(b)(4)		ī
Period	Until Amended	Until Amended	_
Rate	(b)(4)		
Base			
Cost Center	(b)(4)		$\overline{}$
Period	Until Amended	Until Amended	_
Rate	(b)(4)		
Base			

Cost Center	(b)(4)				
Period	Until Amended		Ur	ntil Amended	
Rate	(b)(4)				
Base					
Cost Center	(b)(4)				
Period	Until Amended		Ur	ntil Amended	
Rate	(b)(4)				
Base					
		(b)(4)			
		(6)(4)			
		C C	(b)(4)		٦
		Cost Center			
		Period	Until Amended (b)(4)		¬
		Rate	(6)(4)		
		Base			
Solutions Deve	lopment		<b>Business Services</b>	IT	IS
Cost Center	(b)(4)				
Period	Until Amended		Until Amended	Ur	ntil Amended
Rate	(b)(4)				
Base					
	(b)(4	<del>1</del> )			
Cost Center	(b)(4)				
Period	Until Amended				
Rate	(b)(4)				
Base					
	(b)(4)		j		
Cost Center					
Period	Until Amended				
Rate	(b)(4)				
Base					
Cook Cooker	(b)(4)				
Cost Center	(b)(4)			J	
Period	Until Amended				
Rate	(b)(4)				
Base					

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# BASE PERIOD - FROM 11/15/10 THRU 7/31/11

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Mod 26			(\$1,671,000.00)
Total Funded			\$6,604,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$1,776,673.80

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Total Funded			\$6,219,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$2,351,402.80

AMENDME	NT OF SOLICITATION	ON/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES					
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE 4	4. RI			ΓNO. (If applicable)					
0027			See Blo	ck 16C	See	Schedule							
6. ISSUED BY	•	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE CE	OD					
CPOD					CP	OD	[						
US ENVI	RONMENTAL PRO	TECTION	AGENCY			ENVIRONMENTAL PROTECTION	1 AGENC	Y					
CINCINN	ATI PROCUREME	NT OPERA	TIONS	1	CI	NCINNATI PROCUREMENT OPER	RATIONS						
DIVISIO	N				DI	VISION							
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TO SECURITION OF THE PARTY OF T	ATI OH 45268	OTOP 41	1.011		CINCINNATI OH 45268								
8. NAME AND	ADDRESS OF CONTRA	CTOR (No., street	, county, State and	(X	x) (	A. AMENDMENT OF SOLICITATION NO.							
COMPUTER	R SCIENCES CO	RPORATION	1										
ATTN NA					9	B. DATED (SEE ITEM 11)							
15000 CC	ONFERENCE CEN'	TER DRIVE	3										
CHANTILI	LY VA 20151			<u> </u>	. 1	0A. MODIFICATION OF CONTRACT/ORDER NO	D.						
				>		EP-C-10-060							
					1	OB. DATED (SEE ITEM 13)							
CODE (b)	(4)		FACILITY COI	DE		11/30/2010							
*		l.	11. THIS ITE	EM ONLY APPLIES TO AM	/EN	DMENTS OF SOLICITATIONS							
- 12 July 200 31				The hour and date specified		N 1000-1 1 101 201 2	ıded, 🗌 is ı						
	t acknowledge receipt of that I 15, and returning					ation or as amended, by one of the following meth receipt of this amendment on each copy of the offe		5 120					
						FAILURE OF YOUR ACKNOWLEDGEMENT TO I		1.1					
THE PLACE	E DESIGNATED FOR THE	E RECEIPT OF (	OFFERS PRIOR	TO THE HOUR AND DAT	TE S	PECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by					
		or remainded to the contract of the contract o		ted, such change may be r ening hour and date specific		e by telegram or letter, provided each telegram or	letter makes	reference					
4	TING AND APPROPRIATI		6 6			- crosso. ¢1	,277,0	20 00					
See Sch	edule	metasan matasan da da matas.	PERSONAL PROPERTY.	Nec	فلملد	crease: \$1	,211,0	30.00					
	13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	TEM 14.					
CHECK ONE		== 10 1001 I== =						~					
CHECK ONE	A. THIS CHANGE ORD ORDER NO. IN ITEM	ER IS ISSUED F 1 10A.	PURSUANT TO:	(Specify authority) THE C	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	CT					
3	D THE ADOME NUMBER	EDED CONTRAC	T/ODDED IS M	ODIEIED TO BEEL ECT TI	uc.	ADMINISTRATIVE CHANGES (ough as changes	in noving offic	202					
	appropriation date, e	tc.) SET FORTH	I IN ITEM 14, PL	JRSUANT TO THE AUTHO	ORI	ADMINISTRATIVE CHANGES (such as changes i TY OF FAR 43.103(b).	n paying one	e,					
	C. THIS SUPPLEMENT	'AL AGREEMEN'	T IS ENTERED	INTO PURSUANT TO AU	THO	PRITY OF:							
	o. This contribution	AL AQINEEMEN	I IQ LITTLINED	in to to to to to to to									
	D. OTHER (Specify type	e of modification	and authority)										
X	Clause B.4 -	· LIMITAT	ION OF F	UNDS NOTICE									
E. IMPORTAN					retur	n copies to the issuing	office.						
14. DESCRIP		2000				g solicitation/contract subject matter where feasib	9						
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Continue													
			e document refe	erenced in Item 9A or 10A,		neretofore changed, remains unchanged and in ful							
IDA. NAME A	ND TITLE OF SIGNER (T	ype or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFIC	EK (Type or	print)					
					Ca	athy Basu							
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C. DATE SIGNED					
10	(Signature of person authorize	ed to sign)	(I)		-	(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	4RE007 \$250,000		$\vdash$		
	44E020 \$192,000				
	4132,000				
	Obligated Amount for this Modification:				
	\$1,277,000.00				
	New Total Obligated Amount for this Award:				
	\$14,100,678.00				
	Incremental Funded Amount changed: from				
	\$12,823,678.00 to \$14,100,678.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$1,277,000.00				
	Incremental Funded Amount changed from				
	\$6,219,500.00 to \$7,496,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1140WSE047-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CF-201B71CPB-2505-1140WSE046-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1140WSE045-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD Amount: \$150,000.00				
	Amount. \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-87EK-403BE2B-2505-1187KE1010-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1000 0010	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$85,000.00				
	AND CONTROL OF THE REPORT OF THE PROPERTY OF T				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-264R000-404F72A-2532-11264RE007-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Amount: \$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-2644000-404F72A-2532-112644E020-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Amount: \$192,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	1001 2001 First 5001 MC/00000 NS-10001-04/04/04/04 NS-10001-04/04/04/04 NS-10001-04/04/04/04/04/04/04/04/04/04				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/14/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	monthorous bo out				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/30/2010 to 07/31/2012	+			

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Total Funded			\$7,496,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$1,074,402.80

AMENDMENT OF SOLICITATION/N	IODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
Z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
0028	See Block 160	See Schedule	,				
5. ISSUEC BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE CPOD				
CPOD  US ENVIRONMENTAL PROTECTION OF THE PROCUREMENT DIVISION  26 WEST MARTIN LUTHER FOR THE PROCURE OF THE PROCURE OF THE PROCESS OF THE PRO	OPERATIONS	CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LÜTHER KING DRIVE					
CINCINNATI OR 45268  B. NAME AND ADDRESS OF CONTRACTOR	This street couch State and 719 Const	CINCINNATI OR 45268					
COMPUTER SCIENCES CORPO ATTN NA 15000 CONFERENCE CENTER CHANTELLY VA 20151	RATION	98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORDER NO HIP - C - 10 - 060					
CODE (b)(4)	TFACILITY CODE	108. DATED (SEE ITEM 13) 11/30/2010					
(-)(-)		TO AMENDMENTS OF SOLICITATIONS					
to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DISCOSISSIONAL SCIENCE SCHOOL SCIENCE 13. THIS I FEM ONLY APPLIANCE 13. THIS I	is received prior to the opening hour and date s  NTA (If required)  NOTE:  NOT	·	\$365,000.00 DESCRIBED IN ITEM 14.				
C. THIS SUPPLEMENTAL AC	REEMENT IS ENTERED INTO PURSUANT TO		yes in paying office.				
	Is not. is required to sign this document		inn affin				
DUNS Number: (b)(4) Technical, Analytical, Max Expire Date: 07/31/ BIST OF CHANGES: Reason for Modification Option Period I in the DCN WSE048 W10045 U5E061	and Regulatory Mission in 2015  : The purpose of this demount of \$365,000, as demount of \$365,000 as demount of \$225,000 and the document referenced in Hern 9A or	Support for the Water Securion of the Water Securior of the Water Securior of the Water Securior of the Water Securion of the Water Securior of the Water	imy Division emental funding in n full force and effect.				
15B. CONTRACTORIOFFEROR	ISC. DATE SIGNED	Cathy Basu  168. LN-JED STATES OF AMERICA  Cathy D Basu  Control of Control o	16C, DATE SIGNED 8-29-1/				

NSN 7540-01-152-8070 Previous egition unusable SIANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE I	)F
CONTINUATION SHEET	EP-C-10-060/0028	2	3

NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPLIES/SERVICES	QUANT/TY	DOWNSO M	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	{E}
	Obligated Amount for this Modification:		i l	Í	
	\$365,000.00				
	New Total Obligated Amount for this Award:				
	\$14,465,678.00   Incremental Funded Amount changed: from				
	\$14,100,678.00 to \$14,465,678.00				
	714,100,076.00 (0 714,400,073.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:		1985		
	\$365,000.00			1	
	Incremental Funded Amount changed from		i		
	\$7,496,500.00 to \$7,861,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26U500C-203FC1A-2505-1026U5E061-001	ļ.	ļ		
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 2605000				
	Amount: \$60,000.00	İ			
	Pastara. Sur, var. va		li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26W100C-4C4FB2APV-2532-1126W1C045-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12			ŀ	
	Fund (Appropriation) C				
	Rudget Organization 26W1000				
	Amount: \$225,000.00				
	Fayment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		7		
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Eurham NC 27711				
	Bulliam No 27111				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-3-40CB-201871C-2505-1140WSE048-001				
	Beginning ViscalYear 11				
	Ending Fiscal Year 12				
j	Fund (Appropriation) B				
	Budget Organization 4003				
	Amount: \$80,000.00				
				ľ	
	Continued				
	Contract and the contract of t				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	GLANTITY		UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	Section 8: Clause, 52.232-100, is revised as				
	follows: 52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,	T		1	
	incremental funding in the amount of $(b)(4)$		1		
	is allotted to cover estimated cost. Funding in				*
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/29/12.  (b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (RP 52.216-190), the Limitation of Cost		970		
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	WASHINGTON DO USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711	100	.		
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
				ļ	
		1	1 1	1	

COST

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Total Funded			\$7,861,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$709,402.80

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Total Funded			\$7,861,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$709,402.80

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					I. CONTRACT ID CODE	AGE OF	- PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQU	ISITION/PURCHASE REQ. NO.	5. PRO	1000	). (If applicable)	
0029		See Bloo	ck 16C	R-R5	-11-00992				
6. ISSUED B	<b>Y</b>	CODE CPOD	2000000 100 100 100	7. ADMI	NISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			0 C D 2	CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. A	MENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			×	10A. EP-	MODIFICATION OF CONTRACT/ORDER NO -C-10-060  DATED (SEE ITEM 13)	).			
CODE (h)	0(4)	FACILITY COL	)F						
(D)	(4)		EM ONLY APPLIES TO AME		/30/2010				
Offers mus Items 8 and separate le THE PLAC virtue of thi	d 15, and returning tter or telegram which includes a E DESIGNATED FOR THE RECE	ndment prior to the hour a copies of the amen reference to the solicitatio EIPT OF OFFERS PRIOR ge an offer already submit	and date specified in the soli dment; (b) By acknowledgin n and amendment numbers TO THE HOUR AND DATE ted, such change may be m	licitatior ng recei s. FAIL E SPEC nade by	eipt of Offers	ods: (a) er submil BE RECI UR OFF	By completted; or (constituted) EIVED ATER. If by	leting c) By	
4	TING AND APPROPRIATION DA				ease: \$4	00,0	00.00	)	
-		ES TO MODIFICATION O	F CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	O IN ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO:	(Specify authority) THE CH	HANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT		
2	B. THE ABOVE NUMBERED C appropriation date, etc.) SE				INISTRATIVE CHANGES (such as changes in FAR 43.103(b).	n paying	g office,		
	O. THE GOLF ELMENTIAL TO	NEEWENT 10 ENTENED	mile i dicessimi resien						
	D. OTHER (Specify type of mo	***	WINDS NORTSE						
X	Clause B.4 - LI				0 copies to the issuing	-66			
DUNS Nu	etion of amendment/modification (b)(4)	CATION (Organized by U		ding so	O copies to the issuing icitation/contract subject matter where feasib for the Water Security	le.)	zisio:	n	
Max Exp LIST OF Reason	ire Date: 07/31/2 CHANGES:	2015	e of this modi	ific	ation is to add increme				
DCN HMX510		AMOUNT \$400,000							
Obligat Continu	ed Amount for thi	s Modificati	on: \$400,000.0	00					
Except as pro	ovided herein, all terms and condit	ions of the document refe	renced in Item 9A or 10A, a	as heret	ofore changed, remains unchanged and in ful	I force a	nd effect.		
15A. NAME A	ND TITLE OF SIGNER (Type or )	orint)			ME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print,	)	
15B. CONTR	ACTOR/OFFEROR				y Basu IITED STATES OF AMERICA		160	C. DATE SIGNED	
-	(Signature of person authorized to sig	n)			(Signature of Contracting Officer)				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$14,865,678.00				
	Incremental Funded Amount changed: from				
	\$14,465,678.00 to \$14,865,678.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$400,000.00				
	Incremental Funded Amount changed from				
	\$7,861,500.00 to \$8,261,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-05HX-403BJ7C-2505-1105HMX510-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 05HX				
	Amount: \$400,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$7,650,976				
	is allotted to cover estimated cost. Funding in				
	the amount of \$610,524 is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/16/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# **OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12**

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Total Funded			\$8,261,500.00
Total Per Contract			\$8,570,902.80
Balance Unfunded			\$309,402.80

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION, NO	To EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1	3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	-	R-R5-11-01042	5. PROJECT N	IO. (If applicable)			
0030 6. ISSUED BY CODE	See Blo	CK 10C	The second secon	CODE	riscori			
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE CPO	D			
CPOD  US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATIO ATTN NA 15000 CONFERENCE CENTER DRIV	ATIONS  DRIVE  of, county, State and		CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 (X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)					
CHANTILLY VA 20151	E.							
	FACILITY COI	2	10B. DATED (SEE ITEM 13)	NO.				
CODE (b)(4)			11/30/2010					
The above numbered solicitation is amended as set for			IENDMENTS OF SOLICITATIONS	ended. □is not	DP 00 900			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule	e to the solicitation OFFERS PRIOR er already submit d prior to the open quired)	on and amendment number R TO THE HOUR AND DAT ted, such change may be ening hour and date specifi Net	FE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram o ed.	D BE RECEIVED OUR OFFER. If or letter makes re	AT by ference			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	s in paying office,				
C. THIS SOFFLEMENTAL AGREEMEN	VI IS ENTERED	INTO FORSOANT TO AU	MORITI OF.					
D. OTHER (Specify type of modification	***							
X   Clause H.9 - OPTION FOR I	INCREASED (	QUANTITY, and Cla	use B.4 - LIMITATION OF FUNDS NO	TICE				
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return O copies to the issuin	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Th option for Option Period I, Option Period I as indicated	egulator e purpos and (2)	y Mission Sup e of this mod	port for the Water Securit	y Divisi se one q	uantity			
DCN AMOUN	T							
HMX513 \$303,000								
Continued	no document act	proposed in Horn CA == 40.4	as baratafara abangad, remains unabanand and in	full force and eff-	ot			
15A. NAME AND TITLE OF SIGNER (Type or print)	senced in item 9A or 10A,	or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Cathy Basu	1.35.2.5				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	Ta	I6C. DATE SIGNED			
				[	_			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u> </u>				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(2.27	Obligated Amount for this Modification:	X - 7	( - /	(-/	(27
	\$303,000.00				
	New Total Obligated Amount for this Award:				
	\$15,168,678.00				
	Incremental Funded Amount changed: from				
	\$14,865,678.00 to \$15,168,678.00				
	CHANGES FOR LINE ITEM NUMBER: 12N/A				
	Quantity changed from 120000 to 90000				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Total Amount changed				
	from \$10,823,767.20 to \$8,117,825.40				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$8,570,902.80 to \$11,276,844.60				
	Obligated Amount for this modification:				
	\$303,000.00				
	Incremental Funded Amount changed from				
	\$8,261,500.00 to \$8,564,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-05HX-403BJ7C-2505-1105HMX513-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B Budget Organization 05HX				
	Amount: \$303,000.00				
	1 mounte. \$303,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11N/A				
	Quantity changed from 80000 to 110000				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 5/03/12.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.				UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1	ı	ı	

COST

# **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# **OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12**

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
			*
Total Funded			\$8,564,500.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$2,712,344.60